

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF COMMUNITY CUM CULTURAL CENTRE AT SRI RAM TEMPLE NUAGARH

Estimated Cost - Rs. 499958.35907256

Name of Executant - PRIYAMBADA PRADHAN, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - RASMIREKHA SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

Date of the Completion of the Work -

MB No - 541 Page No - 56-60

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	10	1.52	1.52	0.2		4.6208			?	
ii	1st & final	-		4	0.6	0.75	0.45		0.81			?	
iii	1st & final	-		6	0.5	0.5	0.45		0.675			?	

6.1058 (6.1058 Cubic Meter)

Amount (6.1058 X 6908.7184368057)

Rs. 42183.253031448

R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	8.74	0.25	0.3		1.311			?	
ii	1st & final	-		4	6.1	0.25	0.3		1.83			?	

3.141 (3.141 Cubic Meter)

Amount (3.141 X 7665.5405619474)

Rs. 24077.462905077

R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	COLUMN & BEAM	4	0.6	0.25	3.05		1.83			?	
ii	1st & final	-		6	0.25	0.25	3.05		1.14375			?	
iii	1st & final	-	beam	2	6.1	0.25	0.25		0.7625			?	
iv	1st & final	-		3	8.73	0.25	0.45		2.946375			?	
v	1st & final	-		2	6.1	0.25	0.25		0.7625			?	

7.445125 (7.445125 Cubic Meter)

Amount (7.445125 X 14964.471824126)

Rs. 111412.3632896

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF SLAB	1	8.74	6.75	0.125		7.374375			?	
ii	1st & final	-		1	1.83	1.83	0.125		0.4186125		?	?	

6.9557625 (6.9557625 Cubic Meter)

Amount (6.9557625 X 13210.602841196)

Rs. 91889.815845185

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	04-02-2026	HYSD	1	1	27.5	1		27.5			?	

27.5 (27.5 Quintal)

Amount (27.5 X 7947.1441455)

Rs. 218546.46400125

Total Estimate Amount

Rs. 488109.35907256

Addition

5) Display Citizen Board @	Rs. 1849
7) Contingency @	Rs. 5000
6) Any Other Lumpsum @	Rs. 5000
Total Addition	Rs. 11849

Deduction

13) Labour Cess @	Rs. 5000
12) Empty Gunny Bag @	Rs. 651
11) DMF @	Rs. 314
10) EMF @	Rs. 157
9) Additional Royalty @	Rs. 3778
8) Royalty @	Rs. 3139
7) Contingency @	Rs. 5000
Total Deduction	Rs. 18039

Grand Total Amount

Rs. 481919.35907256

RASMIREKHA SAHOO
JE
Astaranga Block

SANTOSH KUMAR SETHI
AEE
Astaranga Block

SASMITA BEHERA
BDO
Astaranga Block

BHUBANESWAR RATH
SO
Astaranga Block

SASANKA SEKHAR SETHY
AO
Astaranga Block

ARATI NAIK
Chairperson PS
Astaranga Block